

RAAUZYUW RUDIDFE0001 1421835-UUUU--RHMCSUU.

ZNR UUUUU

R 221835 MAY 06 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

BT

UNCLAS

MSGID/GENADMIN/DFAS-ADIP//

SUBJ/RESCISSION OF ACCTG IMPL POL MSG 05-61, REVISED DEFINITION FOR CUSTOMER ORDER CLASSIFICATION, UN (ACCTG POL IMPL MSG 06-31)

A. REVISED DEFINITION FOR CUSTOMER ORDER CLASSIFICATION, UN (ACCTG IMPL MSG 05-61)

B. DFAS-IN REG 37-1, CHAPTER 12

1. THIS MSG RESCINDS REF A EFFECTIVE BEGINNING FY 2006 AND REESTABLISHES PREVIOUS LANGUAGE TO REF B AS FOLLOWS:

A. PARAGRAPH 122002.C.8: UN(UNCLASSIFIED)-ORDERS FOR WHICH SUFFICIENT FRA IS NOT AVAILABLE FOR ESTABLISHING A VALID APA REIMBURSABLE ORDER (CP,RM,RP,RS) OR UPWARD ORDER ADJUSTMENT.

B. PARAGRAPH 122002.D.2: IF THERE IS INSUFFICIENT FRA, THE COCP WILL RECLASSIFY THE ORDER AS UN AND ENTER IT INTO PBAS. RETAIN UN ORDERS (CLASSIFIED AS SUCH BECAUSE OF INSUFFICIENT FRA) WITHOUT ACTION UNTIL THEY ARE EITHER CANCELED, WRITTEN DOWN OR FRA BECOMES AVAILABLE AND THE ORDER CAN BE RECLASSIFIED. CUSTOMER ORDERS IDENTIFIED ON DEPARTMENTAL REPORTS AS UN WILL JUSTIFY REQUEST FOR ADDITIONAL FRA.

2. POC, DFAS-IN, ACCOUNTING PROCEDURES, 317-510-4069.//

BT

#0001

NNNN